

DOI Work Activity 3H: Ensure Safety Compliance in DOI Facilities/Public Lands

Program Area:	Protect Communities
End Outcome Goal:	SEO 1 – Improve Protection of Lives, Resources and Property
Intermediate Outcome:	SIO 1.2 - Improve Public Safety and Security and Protect Public Resources from Damage
DOI Sub process:	4b - Conduct inspections to ensure appropriate use

Examples/Notes: The work of this activity is associated with all natural, man made, and noncompliance situations that pose health, safety and/or environmental risk(s) or wildlife risk(s) to the public. Examples include cast away equipment, abandoned structures, unexploded ordnance, solid waste dumps, unstable slopes, potential rock slides, caves, all activities associated with risk assessments in the wildland urban interface, as well as environmental and occupational safety and health deficiencies at DOI facilities. This work activity does not include verifications/evaluations/assessments/inspections/studies of hazardous materials sites or hazardous substances releases. Includes safety compliance work in DOI permitted facilities.

Work Activity Description: Includes all costs (labor and operations including equipment, travel, materials, and contracts) associated with planning, conducting, overseeing, and documenting the following activities:

- Safety inspections after lease operations have been authorized to ensure that operations are conducted safely in accordance with regulations, lease terms, and operating orders, notices to lessees, and permit conditions of approval. Types of inspections include drilling and work over inspections, and operator training inspections and annual performance review for operators.
- Site verifications/assessments/evaluations of other hazards and risks on public lands including risk assessments within the wildland urban interface
- Environmental, health, and safety compliance audits at DOI facilities
- Creating and maintaining administrative/case record files, reports, and databases associated with site verifications/evaluations/assessments. Including collection, analysis, management and distribution of data.
- Notifications associated with site/facility assessments/evaluations.
- Training activities associated with the above activities, including participation in the development of training and policy/guidance to improve processes described above.
- Providing technical assistance in the evaluation of these hazards.

Output: safety inspections, assessments, verification and evaluation of hazards	Unit of Measure: Number of completed verifications, assessments, evaluation of other hazards and risk sites on DOI lands, environmental, health and safety compliance audits/inspections documented during the fiscal year on DOI facilities.
Inputs: includes Offshore facility, FTE and operating expenses	Cost Drivers: Number of DOI facilities, distance from shore, and components available, policy and regulations.

System Interfaces:

DOI Program Area Contact: